

## Self-Insured Employer Semi-Annual Premium Tax Computation

Period Ending \_\_\_\_\_  
 Self-Insured Name \_\_\_\_\_ FEIN # \_\_\_\_\_  
 Wholly-Owned Subsidiary Name \_\_\_\_\_ FEIN # \_\_\_\_\_

Company Contact \_\_\_\_\_ Phone # \_\_\_\_\_ Fax # \_\_\_\_\_

### SECTION A - ITEMIZATION OF DEDUCTIONS

1. Total Gross Wages (Reconciliation of amount reported to the Idaho Department of Labor attached. Includes federal "cafeteria plan" deductions)	\$	
Deductions		
2. Overtime in excess of regular wages	\$	
3. Executive Officers (Section 72-212(6) Idaho code)	\$	
4. Unworked Severance Pay	\$	
5. Other "as defined by NCCI Rules"	\$	
6. TOTAL DEDUCTIONS	\$	
7. Net premium Wages "should match total wages by job classifications, Section B"	\$	

### SECTION B - COMPUTATION OF TAX

NCCI CODE	DESCRIPTION OF CLASSIFICATION	NO. OF WORKERS	WAGES BY JOB CLASSIFICATION	RATE	WORKERS' COMPENSATION PREMIUM	
8.	Subtotals					
9.	Less, Premium Discount # (See Premium Discount Schedule Enclosed)			(-)		
10.	Net Premium Equivalent			(=)		
11.	Tax Rate (2.5%)			(X)		0.025
12.	Premium Tax Due			(=)		

Premium Discount Formula - (NCCI Basic Manual Rule V11-D)